

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Integrated Medical Attendance Rules, 1972 - Dr.Preeti Meena, I.A.S, Project Director, TSACS, Hyderabad – Letter of Credit Issued – Credit bills - Sanction of expenditure of Rs.1,90,602/- to M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad - Orders-Issued.

HEALTH MEDICAL AND FAMILY WELFARE(OP)DEPARTMENT

G.O.Rt.No.171,

Dated: 02.03.2021

Read the following:-

1. G.O.Ms.No.74 HM&FW(OP) Dept.,Dated:15.03.2005
2. G.O.Ms.No.94, HM&FW(A) Deptt., dt.29.10.2015.
3. Letter.No.6615/OP/A1/2019, HM&FW(OP) Dated:20.08.2019.
4. From M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad Letter Dt. NIL, received on 20/01/2021.
5. From the Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad, L.Dis.No.59/GCDS/Hyd/2021, dated 26.2.2021.

ORDER:

In the reference 3rd read above, Govt. have issued Letter of Credit to the M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad, to provide treatment on credit basis to Dr.Preeti Meena, I.A.S, Project Director, Telangana State Aids Control Society (TSACS), Hyderabad as a special case, to the extent eligible in terms of G.O.Ms.No.74 HM&FW(OP) Dept., Dated:15.03.2005 & G.O.Ms.No.94, HM&FW(A2) Dept. dt:29.10.2015, after scrutiny, the inadmissible amount to be borne by the Member of Service.

2. The M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad has submitted the medical claim, for Rs.2,30,938/- towards medical treatment/services rendered to Dr.Preeti Meena, I.A.S, Project Director, TSACS, Hyderabad as in-patient, during the period from 25.08.2019 to 28.08.2019 and requested to arrange payment.

3. The Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad, has scrutinized the bills and indicated the admissible amount as Rs.1,90,602/- from the claim of Rs.2,30,938/-.

4. Sanction is hereby accorded for payment of Rs.1,90,602/- (Rupees one lakh ninety thousand six hundred and two only) in favour of Dr.Preeti Meena, I.A.S, Project Director, TSACS, Hyderabad, in terms of the orders in the reference 1st, 2nd & 3rd read above. The inadmissible amount has to be borne by Dr.Preeti Meena, I.A.S, Project Director, TSACS, Hyderabad.

5. The HM&FW (OP.Claims) Department is authorized to draw the amount sanctioned in para 4 above, and to disburse to M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad A/c No.50200009062413, HDFC, Hyderguda Branch, IFSC Code HDFC0001996, duly debiting the expenditure to the relevant head of account.

6. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M.RIZVI
SECRETARY TO GOVERNMENT

To
Smt Dr.Preeti Meena, I.A.S, Project Director, TSACS, Hyderabad
M/s.Fernandez Hospital Stork Home, Banjara Hills, Hyderabad
The HM&FW(OP.Claims) Department (w.e.)
Copy to:-
P.A. to. Secretary to Government.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay & Accounts Officer (Sectt.Br.), Hyderabad.
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

SECTION OFFICER